



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.

P.O. No. : 24-04-1195

Address : No. 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

Date : 17 April 2024

Mode of Procurement: FRAMEWORK AGREEMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Kanlungan sa Pasig

Delivery Term : See Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	65,270	FOOD FOR KANLUGAN SA PASIG - Whole day meals for 214 pax per day - Breakfast, Lunch, PM Snack and Dinner * Menu as Prescribed by the City Nutrition Office * Buffet Please see Terms of Reference ***** Nothing Follows *****	540.00	35,245,800.00

Provision of hot meals for the resident of Kanlungan sa Pasig.

Control No. **5498**

GRAND TOTAL : **Php 35,245,800.00**

Total Amount in Words Thirty-five Million Two Hundred Forty-five Thousand Eight Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Conforme :

ASLIA M. SULTAN
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

April 22, 2024
Date

Requisitioning Office/Dept. :

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 35,245,800.00

OBR No. : 100-2024-01-0001-7611